

Commonwealth
of Massachusetts

Form CPF M 102: Campaign Finance Report

Municipal Form

Office of Campaign and Political Finance

3.05

RECEIVED

2012 JAN 20 PM 3:31

CITY CLERKS OFFICE
QUINCY, MASS. 02169

File with:
City or Town Clerk or Election Commission

Reporting Period Beginning 10/22/2011 Ending: 12/31/2011

Type of report: Year-end

James H. Davis III

Full Name of Candidate

City Councilor Ward 4

Office Sought/ District

33 Shawmut, Quincy, MA 02169

Residential Address

Committee to Elect James H. Davis, III

Committee Name

Jeffrey Graeber

Name of Committee Treasurer

PO Box 690313, Quincy, MA 02269

Committee Mailing Address

SUMMARY BALANCE INFORMATION

Line 1: Ending balance from previous report:	\$-1,244.18
Line 2: Total receipts this period (Schedule A)	\$4,230.00
Line 3: Subtotal (line 1 plus line 2)	\$2,985.82
Line 4: Total expenditures this period (Schedule B)	\$6,528.85
Line 5: Ending balance (line 3 minus line 4)	(\$3,543.03)
Line 6: Total in-kind contributions this period (Schedule C)	\$0.00
Line 7: Total (all) outstanding liabilities (Schedule D)	\$12,381.09
Line 8: Name of bank(s) used	<u>South Shore Savings Bank</u>

Affidavit of Committee Treasurer:

I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity including all contributions, loans and receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:


Treasurer's Signature (in ink)

1/20/12
Date

Affidavit of Candidate (check 1 box only)

☒ **Candidate with Committee and no activity independent of the committee.**

I certify that I have examined this report, and attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. I have not received any contributions, incurred any liabilities nor made any expenditures on my behalf during this reporting period.

☐ **Candidate without committee OR Candidate with independent activity filing separate report.**

I certify that I have examined this report, and attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:


Candidate's signature (in ink)

1/20/12
Date

Schedule A: Receipts

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

Date	Name and Residential Address	Amount	Occupation and Employer
10/25/2011	Bill Delahunt Mass PAC 332 Victory Road Quincy, MA 02171 80784	\$500.00	
11/3/2011	Cantwell, James 103 Tilden Road Marshfield, MA 02050	\$100.00	Attorney Self
11/3/2011	Committee to Elect Bruce Ayers 45 Williams Street North Quincy, MA 02171	\$100.00	
10/25/2011	Davis, Patricia 19 Chestnut Lane Sandwich, MA 02563	\$100.00	Retired
11/3/2011	Deady, Richard 40 Forest Ave Quincy, MA 02169	\$100.00	
11/3/2011	Gallagher, Matthew 100 Emerald Street Quincy, MA 02169	\$100.00	
11/3/2011	Gannon, Noel 130 Grove Street Quincy, MA 02169	\$100.00	
11/3/2011	Graeber, Jeffrey 43 Park Street Quincy, MA 02170	\$100.00	Attorney
10/28/2011	Jubenville, Robert L. 487 Adams Street Milton, MA 02186	\$100.00	

Date	Name and Residential Address	Amount	Occupation and Employer
10/23/2011	Kiley, Thomas R. 159 Monroe Road Quincy, MA 02169	\$200.00	Attorney Cosgrove,Eisenberg & Kiley, P.C.
11/3/2011	Kirby, Kevin 7 Foster Street Quincy, MA 02169	\$120.00	
10/25/2011	Lander, Kathleen 17 Marine Road Weymouth, MA 02190	\$100.00	
11/3/2011	Medeiros, James 32 Shawmut Street Quincy, MA 02169	\$100.00	IT Consultant Self
11/3/2011	Murphy, Mary Jane 72 Hodgkinson Street Quincy, MA 02169	\$70.00	
10/29/2011	Omalley, Daniel 1266 Furnace Brook Parkway Quincy, MA 02169	\$100.00	
10/25/2011	O'Sullivan, Kristen 18 Laurelwood Drive Norwell, MA 02061	\$500.00	
10/25/2011	O'Sullivan, Kristen 18 Laurelwood Drive Norwell, MA 02061	\$200.00	
11/3/2011	Rogers, Daniel 93 Walter Street Apt. 2-R Quincy, MA 02171	\$100.00	
10/29/2011	Walsh, Thomas 92 Shawmut St Quincy, MA 02169	\$200.00	

Date	Name and Residential Address	Amount	Occupation and Employer
10/25/2011	Wasserman, Patti 26 Owl Drive Sharon, MA 02067	\$100.00	
11/2/2011	Zou, Yi 17 Rawson Road Quincy, MA 02170	\$35.00	

Line 9: Total Receipts in excess of \$50 or listed above	\$3,125.00
Line 10: Total Receipts \$50 and under	\$1,105.00
Line 11: Total Receipts in the period	\$4,230.00

Schedule B: Expenditures

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures over \$50 and under may be added together from committee records, and reported on line 13.

Date	Name and Residential Address	Amount	Purpose
11/1/2011	Central Middle School Quincy, MA	\$100.00	Donation
11/1/2011	D.O.V.E PO Box 690267 Quincy, MA 02169	\$100.00	Donation
11/1/2011	James Davis 33 Shawmut Street Quincy, MA 02169	\$1,200.00	Reimbursement (See R1)
11/9/2011	James Davis 33 Shawmut Street Quincy, MA 02169	\$2,356.23	Reimbursement (See R1)
12/14/2011	James Davis 33 Shawmut Street Quincy, MA 02169	\$880.00	Reimbursement (See R1)
12/14/2011	James Davis 33 Shawmut Street Quincy, MA 02169	\$708.62	Reimbursement (See R1)
12/14/2011	James Davis 33 Shawmut Street Quincy, MA 02169	\$450.00	Reimbursement (See R1)
11/1/2011	Quincy Sun 1372 Hancock Street Quincy, MA 02169	\$558.00	Ad
11/1/2011	Thomas Duncanson 9395 Walker St Quincy, MA 02169	\$176.00	Reimbursement (See R1)

Date	Name and Residential Address	Amount	Purpose
	Line 12: Expenditures over \$50	\$6,528.85	
	Line 13: Expenditures \$50 and under	\$0.00	
	Line 14: Total Expenditures in the period	\$6,528.85	

Schedule C: "In-Kind" Contributions

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together, from the committee's records, and included in line 16. An exception to this is that all contributions (under or over \$50) given by persons who have contributed more than \$50 in the calendar year must be itemized. Please report the names and addresses of contributors. Also give the occupation and employer of any contributor who has given an aggregate amount of \$200 or more in the calendar year.

Date	Name and Residential Address	Value	Description/ Occupation and Employer
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\$0.00

Line 15: Total in-kind listed above \$0.00

Line 16: Total in-kind not listed above \$0.00

Line 17: Total in-kind in the period \$0.00

Schedule D: Liabilities

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as the liabilities incurred during this reporting period.

Date Incurred	To Whom Due	Amount	Purpose
12/31/2009	James H. Davis, III 33 Shawmut Street Quincy, MA 02169	\$7,500.00	Out of Pocket Campaign Expenses
12/31/2011	James H. Davis, III 33 Shawmut Street Quincy, MA 02169	\$4,881.09	Out of Pocket Campaign Expenses-

Line 18: Outstanding liabilities (ALL)

\$12,381.09

Schedule EA: Assets Acquired

Date Acquired	Asset description & location	Amount	Manner Acquired
		\$0.00	
Total Assets listed above		\$0.00	

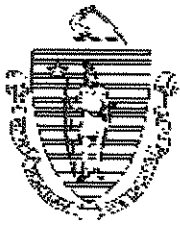
Schedule ED: Assets Disposed

Date Disposed	Asset description	Disposed To:	Value	Manner Disposed
			\$0.00	
Total Assets listed above			\$0.00	

Schedule R: Reimbursements

The following is a list of all reimbursements issued during the relevant reporting period. This schedule only contains summary information, please review the individual R-1 form to see the detail of the reimbursement.

Date	Reimbursee	Amount
11/1/2011	Davis, James	\$1,200.00
11/9/2011	Davis, James	\$2,356.23
12/14/2011	Davis, James	\$880.00
12/14/2011	Davis, James	\$708.62
12/14/2011	Davis, James	\$450.00
11/1/2011	Duncanson, Thomas	\$176.00
	Total Reimbursements	\$5,770.85



Form CPF R 1: Itemization of Reimbursements
Office of Campaign and Political Finance

Commonwealth
of Massachusetts

File with: Office of Campaign and Political Finance
One Ashburton Place
Boston, MA 02108

(617) 727-8352

Individual Being Reimbursed:

Thomas Duncanson

CPF ID: _____

Committee Name:

Committee to Elect James H. Davis, III

Amount Of Reimbursement:

\$176.00

Date Of Reimbursement:

11/1/2011

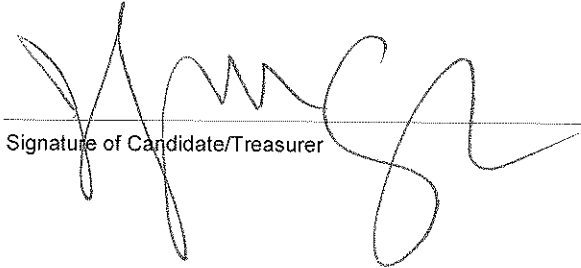
ITEMIZE EXPENDITURES OF \$50 OR MORE

Date Paid	Vendor Name And Address	Purpose Of Expenditure	Amount
10/29/2011	US Postmaster Quincy MA 02169	Postage	\$176.00

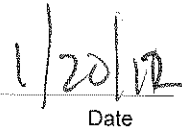
Please use a separate reimbursement form for each check issued.

Expenditures in excess of \$50 (listed above)	\$176.00
Expenditures of \$50 and under (not itemized)	\$0.00
TOTAL AMOUNT REIMBURSED	\$176.00

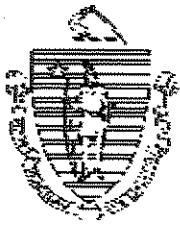
signed under the penalties of perjury:



Signature of Candidate/Treasurer



Date



Form CPF R 1: Itemization of Reimbursements
Office of Campaign and Political Finance

Commonwealth
of Massachusetts

File with: Office of Campaign and Political Finance
One Ashburton Place
Boston, MA 02108

(617) 727-8352

Individual Being Reimbursed:

James Davis

CPF ID: _____

Committee Name:

Committee to Elect James H. Davis, III

Amount Of Reimbursement:

\$2,356.23

Date Of Reimbursement:

11/9/2011

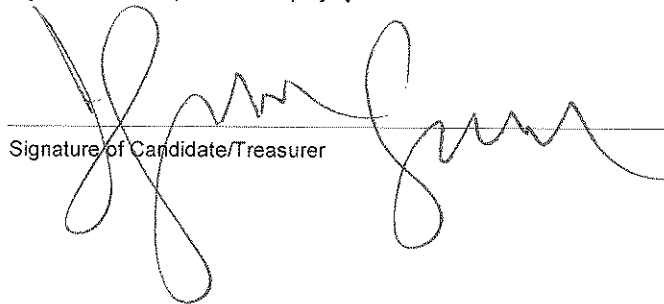
ITEMIZE EXPENDITURES OF \$50 OR MORE

Date Paid	Vendor Name And Address	Purpose Of Expenditure	Amount
10/26/2011	US Postmaster Quincy MA 02169	Postage	\$440.00
9/23/2011	Connolly Printing 300 Salem Street Woburn MA 01801	Printing	\$1,584.19
10/5/2011	Connolly Printing 300 Salem Street Woburn MA 01801	printing	\$332.04

Please use a separate reimbursement form for each check issued.

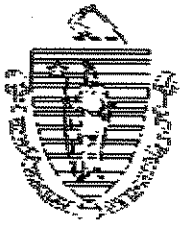
Expenditures in excess of \$50 (listed above)	\$2,356.23
Expenditures of \$50 and under (not itemized)	\$0.00
TOTAL AMOUNT REIMBURSED	\$2,356.23

signed under the penalties of perjury:



Signature of Candidate/Treasurer

1/20/12
Date



Form CPF R 1: Itemization of Reimbursements
Office of Campaign and Political Finance

Commonwealth
of Massachusetts

File with: Office of Campaign and Political Finance
One Ashburton Place
Boston, MA 02108

(617) 727-8352

Individual Being Reimbursed:

James Davis

CPF ID: _____

Committee Name:

Committee to Elect James H. Davis, III

Amount Of Reimbursement:

\$450.00

Date Of Reimbursement:

12/14/2011

ITEMIZE EXPENDITURES OF \$50 OR MORE

Date Paid	Vendor Name And Address	Purpose Of Expenditure	Amount
11/3/2011	The View West Squantum St Quincy MA 02171	Fundraiser Venue	\$450.00

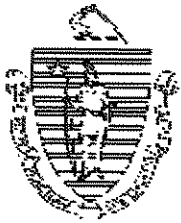
Please use a separate reimbursement form for each check issued.

Expenditures in excess of \$50 (listed above)	\$450.00
Expenditures of \$50 and under (not itemized)	\$0.00
TOTAL AMOUNT REIMBURSED	\$450.00

signed under the penalties of perjury:

Signature of Candidate/Treasurer

Date



Form CPF R 1: Itemization of Reimbursements
Office of Campaign and Political Finance

Commonwealth
of Massachusetts

File with: Office of Campaign and Political Finance
One Ashburton Place
Boston, MA 02108

(617) 727-8352

Individual Being Reimbursed:

James Davis

CPF ID: _____

Committee Name:

Committee to Elect James H. Davis, III

Amount Of Reimbursement:

\$708.62

Date Of Reimbursement:

12/14/2011

ITEMIZE EXPENDITURES OF \$50 OR MORE

Date Paid	Vendor Name And Address	Purpose Of Expenditure	Amount
9/14/2011	Lewis Promotional Marketing PO Box 511 Gardner KS 66030	Printing	\$708.62

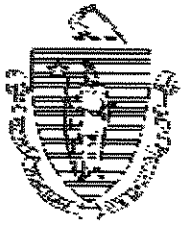
Please use a separate reimbursement form for each check issued.

Expenditures in excess of \$50 (listed above)	\$708.62
Expenditures of \$50 and under (not itemized)	\$0.00
TOTAL AMOUNT REIMBURSED	\$708.62

signed under the penalties of perjury:

Signature of Candidate/Treasurer

Date



Form CPF R 1: Itemization of Reimbursements
Office of Campaign and Political Finance

Commonwealth
of Massachusetts

File with: Office of Campaign and Political Finance
One Ashburton Place
Boston, MA 02108

(617) 727-8352

Individual Being Reimbursed:

James Davis

CPF ID: _____

Committee Name:

Committee to Elect James H. Davis, III

Amount Of Reimbursement:

\$1,200.00

Date Of Reimbursement:

11/1/2011

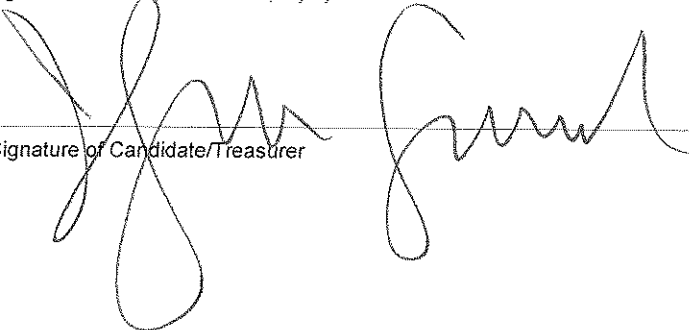
ITEMIZE EXPENDITURES OF \$50 OR MORE

Date Paid	Vendor Name And Address	Purpose Of Expenditure	Amount
9/8/2011	ACT Blue 14 Arrow Street, Suite 11 Cambridge MA 02138	Campaign Software	\$1,200.00

Please use a separate reimbursement form for each check issued.

Expenditures in excess of \$50 (listed above)	\$1,200.00
Expenditures of \$50 and under (not itemized)	\$0.00
TOTAL AMOUNT REIMBURSED	\$1,200.00

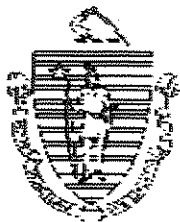
signed under the penalties of perjury:



Signature of Candidate/Treasurer



Date



Form CPF R 1: Itemization of Reimbursements
Office of Campaign and Political Finance

Commonwealth
of Massachusetts

File with: Office of Campaign and Political Finance
One Ashburton Place
Boston, MA 02108

(617) 727-8352

Individual Being Reimbursed:

James Davis

CPF ID: _____

Committee Name:

Committee to Elect James H. Davis, III

Amount Of Reimbursement:

\$880.00

Date Of Reimbursement:

12/14/2011

ITEMIZE EXPENDITURES OF \$50 OR MORE

Date Paid	Vendor Name And Address	Purpose Of Expenditure	Amount
9/7/2011	Remicks Quincy MA 02169	Food for Campaign Event	\$100.00
9/8/2011	Staples 120 Main Street Weymouth MA 02188	Supplies	\$93.77
9/8/2011	Connolly Printing 300 Salem Street Woburn MA 01801	Printing (Partial Reimb)	\$686.23

Please use a separate reimbursement form for each check issued.

Expenditures in excess of \$50 (listed above)	\$880.00
Expenditures of \$50 and under (not itemized)	\$0.00
TOTAL AMOUNT REIMBURSED	\$880.00

signed under the penalties of perjury:

Signature of Candidate/Treasurer

Date

Jeffrey M. Graeber

January 20, 2012

BY HAND

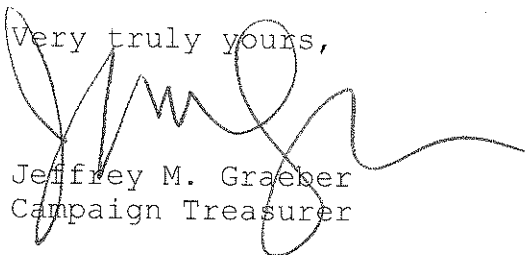
Joseph P. Shea
City of Quincy
Mayor James R. McIntyre City Hall
1305 Hancock Street
Quincy, Massachusetts 02169

Dear Mr. Shea:

Enclosed please find:

1. Amended Pre-Election campaign report (FORM CPF M102) for The Committee To Elect James H. Davis III. (\$700 was received within the reporting period but was not deposited until after, so the Report was amended)
2. Year End campaign report (FORM CPF M102) for The Committee To Elect James H. Davis III.

Very truly yours,



Jeffrey M. Graeber
Campaign Treasurer

Enclosure



Commonwealth
of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

3.05

RECEIVED
2012 JAN 20 PM 3:31
CITY CLERKS OFFICE
QUINCY, MASS. 02169

File with:
City or Town Clerk or Election Commission

Reporting Period Beginning 9/10/2011 Ending: 10/21/2011

Type of report: Pre-election

AMENDED

James H. Davis III

Full Name of Candidate

City Councilor Ward 4

Office Sought/ District

33 Shawmut, Quincy, MA 02169

Residential Address

Committee to Elect James H. Davis, III

Committee Name

Jeffrey Graeber

Name of Committee Treasurer

PO Box 690313, Quincy, MA 02269

Committee Mailing Address

SUMMARY BALANCE INFORMATION

Line 1: Ending balance from previous report:	\$-723.30
Line 2: Total receipts this period (Schedule A)	\$2,969.34
Line 3: Subtotal (line 1 plus line 2)	\$2,246.04
Line 4: Total expenditures this period (Schedule B)	\$3,490.22
Line 5: Ending balance (line 3 minus line 4)	(\$1,244.18)
Line 6: Total in-kind contributions this period (Schedule C)	\$0.00
Line 7: Total (all) outstanding liabilities (Schedule D)	\$7,500.00
Line 8: Name of bank(s) used	South Shore Savings Bank

Affidavit of Committee Treasurer:

I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity including all contributions, loans and receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

Treasurer's signature (in ink)

Date

1/20/12

Affidavit of Candidate (check 1 box only)

☒ Candidate with Committee and no activity independent of the committee.

I certify that I have examined this report, and attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. I have not received any contributions, incurred any liabilities nor made any expenditures on my behalf during this reporting period.

☐ Candidate without committee OR Candidate with independent activity filing separate report.

I certify that I have examined this report, and attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

Candidate's signature (in ink)

Date

1/20/12

Schedule A: Receipts

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

Date	Name and Residential Address	Amount	Occupation and Employer
10/6/2011	Butler, David M. 1359 Hancock Street Quincy, MA 02169	\$100.00	
10/6/2011	Cantwell, James 103 Tilden Road Marshfield, MA 02050	\$100.00	Attorney Self
9/26/2011	Chretien, Lawrence F. 166 N. Central Ave. Quincy, MA 02170	\$250.00	
10/6/2011	Colman, Stephen J. 59 Samoset Ave. Quincy, MA 02169	\$150.00	Attorney Daniel J. Flynn & Co.
10/7/2011	Committee to Elect Joseph Connolly 31 Marilyn Road Weymouth, MA 02190 13938	\$100.00	
10/3/2011	Deady Jr., Richard 40 Forest Ave Quincy, MA 02169	\$100.00	
10/6/2011	Greene, John J Quincy, MA 02169	\$100.00	Operating Accountant
10/6/2011	Hannon, Walter 45 Forbes Hill Road Quincy, MA 02170	\$100.00	Retired Retired
10/5/2011	Harnais, Robert W. 15 Foster Street Quincy, MA 02169	\$100.00	Attorney Self

Date	Name and Residential Address	Amount	Occupation and Employer
9/13/2011	Harris, John G. 38 Independence Avenue Quincy, MA 02169	\$25.00	
10/6/2011	Harris, John G. 38 Independence Avenue Quincy, MA 02169	\$44.34	
10/14/2011	Kinsella, Edward 7 Millbrook Drive Rockland, MA 02370	\$100.00	Financial Services John Hancock
10/6/2011	Mahoney, David P. 15 Foster Street Quincy, MA 02169	\$100.00	Attorney Self
10/6/2011	McGlone, John 34 Sturtevant Quincy, MA 02169	\$125.00	Attorney Self-Employed
10/6/2011	McGlone, John J 34 Sturtevant Road Quincy, MA	\$125.00	
10/5/2011	McInnis, Daniel S. 12 Victoria Road Quincy, MA 02169	\$100.00	
10/6/2011	Medeiros, James 32 Shawmut Street Quincy, MA 02169	\$250.00	IT Consultant Self
10/17/2011	Murphy, Jr, James 483 Middle Street Weymouth, MA 02189	\$100.00	
9/20/2011	O'Connell, Peter F. 500 Victory Road Quincy, MA 02171	\$100.00	

Date	Name and Residential Address	Amount	Occupation and Employer
10/4/2011	Plumbers Union Local #12 1240 Massachusetts Avenue Boston, MA 02125 80230	\$250.00	
10/6/2011	Scanlan, Regina 15 Glendale Road Quincy, MA 02169	\$75.00	
10/18/2011	Sheehan, Alan 7 Foster Street Quincy, MA 02169	\$100.00	Attorney
10/6/2011	Striffler, Steven R 21 McGrath Highway Quincy, MA 02169	\$100.00	
Line 9: Total Receipts in excess of \$50 or listed above		\$2,694.34	
Line 10: Total Receipts \$50 and under		\$275.00	
Line 11: Total Receipts in the period		\$2,969.34	

Schedule B: Expenditures

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures over \$50 and under may be added together from committee records, and reported on line 13.

Date	Name and Residential Address	Amount	Purpose
9/20/2011	James Davis 33 Shawmut Street Quincy, MA 02169	\$600.00	Reimbursement (See R1)
10/11/2011	James Davis 33 Shawmut Street Quincy, MA 02169	\$759.22	Reimbursement (See R1)
10/15/2011	Political Marketing International Inc PO Box 698 Marianna, FL 32447	\$250.00	Phone Calls
9/15/2011	Quincy Asian Resources Quincy, MA 02169	\$150.00	Ad
9/27/2011	Quincy Sun 1372 Hancock Street Quincy, MA 02169	\$312.00	Ad
10/4/2011	Quincy Sun 1372 Hancock Street Quincy, MA 02169	\$624.00	Ad
10/18/2011	Quincy Sun 1372 Hancock Street Quincy, MA 02169	\$495.00	Ad
10/19/2011	The View West Squantum St Quincy, MA 02171	\$250.00	Fundraising event
Line 12: Expenditures over \$50		\$3,440.22	
Line 13: Expenditures \$50 and under		\$50.00	
Line 14: Total Expenditures in the period		\$3,490.22	

Schedule C: "In-Kind" Contributions

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together, from the committee's records, and included in line 16. An exception to this is that all contributions (under or over \$50) given by persons who have contributed more than \$50 in the calendar year must be itemized. Please report the names and addresses of contributors. Also give the occupation and employer of any contributor who has given an aggregate amount of \$200 or more in the calendar year.

Date	Name and Residential Address	Value	Description/ Occupation and Employer
------	------------------------------	-------	--------------------------------------

\$0.00

Line 15: Total in-kind listed above	\$0.00
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Line 16: Total in-kind not listed above	\$0.00
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Line 17: Total in-kind in the period	\$0.00
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Schedule D: Liabilities

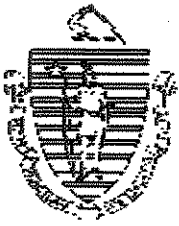
M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as the liabilities incurred during this reporting period.

Date Incurred	To Whom Due	Amount	Purpose
12/31/2009	James H. Davis, III 33 Shawmut Street Quincy, MA 02169	\$7,500.00	Out of Pocket Campaign Expenses
Line 18: Outstanding liabilities (ALL)		\$7,500.00	

Schedule R: Reimbursements

The following is a list of all reimbursements issued during the relevant reporting period. This schedule only contains summary information, please review the individual R-1 form to see the detail of the reimbursement.

Date	Reimbursee	Amount
9/20/2011	Davis, James	\$600.00
10/11/2011	Davis, James	\$759.22
	Total Reimbursements	\$1,359.22



Form CPF R 1: Itemization of Reimbursements
Office of Campaign and Political Finance

Commonwealth
of Massachusetts

File with: Office of Campaign and Political Finance
One Ashburton Place
Boston, MA 02108

(617) 727-8352

Individual Being Reimbursed:

James Davis

CPF ID: _____

Committee Name:

Committee to Elect James H. Davis, III

Amount Of Reimbursement:

\$600.00

Date Of Reimbursement:

9/20/2011

ITEMIZE EXPENDITURES OF \$50 OR MORE

Date Paid	Vendor Name And Address	Purpose Of Expenditure	Amount
7/27/2011	The Fours Restaurant 15 Cottage Avenue Quincy MA 02169	Fundraiser venue	\$600.00

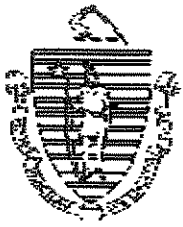
Please use a separate reimbursement form for each check issued.

Expenditures in excess of \$50 (listed above)	\$600.00
Expenditures of \$50 and under (not itemized)	\$0.00
TOTAL AMOUNT REIMBURSED	\$600.00

signed under the penalties of perjury:

Signature of Candidate/Treasurer

Date



Form CPF R 1: Itemization of Reimbursements
Office of Campaign and Political Finance

Commonwealth
of Massachusetts

File with: Office of Campaign and Political Finance
One Ashburton Place
Boston, MA 02108

(617) 727-8352

Individual Being Reimbursed:

James Davis

CPF ID: _____

Committee Name:

Committee to Elect James H. Davis, III

Amount Of Reimbursement:

\$759.22

Date Of Reimbursement:

10/11/2011

ITEMIZE EXPENDITURES OF \$50 OR MORE

Date Paid	Vendor Name And Address	Purpose Of Expenditure	Amount
9/15/2011	Lewis Promotional Marketing PO Box 511 Gardner KS 66030	Advertising Material Pencils	\$759.22

Please use a separate reimbursement form for each check issued.

Expenditures in excess of \$50 (listed above)	\$759.22
Expenditures of \$50 and under (not itemized)	\$0.00
TOTAL AMOUNT REIMBURSED	\$759.22

signed under the penalties of perjury:

Signature of Candidate/Treasurer

Date